

1 BILL NO. S-87-05-13

2 SPECIAL ORDINANCE NO. S-138-87

3 AN ORDINANCE approving City Utilities  
4 Purchase Order No. 08732, by the  
5 City of Fort Wayne, Indiana, by  
6 and through its Department of Pur-  
chasing and W&W/HPT Equipment Company,  
for the Water Pollution Control  
Plant.

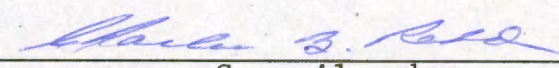
7 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL  
8 OF THE CITY OF FORT WAYNE, INDIANA:

9 SECTION 1. That City Utilities Purchase Order No.  
10 08732, between the City of Fort Wayne, by and through its City  
11 Utilities, and the Department of Purchasing with W&W/HPT Equipment  
12 Company for the Water Pollution Control Plant, respectfully for:

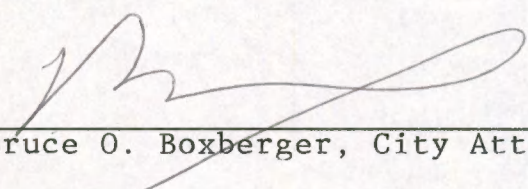
13 the purchase of Non-Metallic Flights  
14 and Chains for the Water Pollution  
Control Plant; per the specifications  
15 in Reference #3165;

16 involving a total cost of Sixty-Two Thousand Five Hundred Ninety-  
17 Four and No/100 Dollars (\$62,594.00+/-), all as more particularly  
18 set forth in said Purchase Order, which is on file in the Office  
19 of the Department of Purchasing, and is by reference incorporated  
20 herein, made a part hereof, and is hereby in all things ratified,  
21 confirmed and approved, subject to financing through the City  
22 Equipment Lease Program as provided for in Ordinance S-174-84.

23 SECTION 2. That this Ordinance shall be in full force  
24 and effect from and after its passage, and any and all necessary  
25 approval by the Mayor.

26  
27   
28 Councilmember

29 APPROVED AS TO FORM  
AND LEGALITY

30  
31   
32 Bruce O. Boxberger, City Attorney



Read the first time in full and on motion by Redd  
seconded by Stier, and duly adopted, read the second time  
by title and referred to the Committee City of Fort Wayne (and the Ci  
Plan Commission for recommendation) and Public Hearing to be held after  
due legal notice, at the Council Chambers, City-County Building, Fort Way  
Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of  
\_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E

DATE: 5-12-87

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Redd  
seconded by Stier, and duly adopted, placed on its  
passage. PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>8</u>	_____	_____	<u>1</u>	_____
BRADBURY	<u>✓</u>	_____	_____	_____	_____
BURNS	<u>✓</u>	_____	_____	_____	_____
EISBART	<u>✓</u>	_____	_____	_____	_____
GiaQUINTA	<u>✓</u>	_____	_____	_____	_____
HENRY	_____	_____	_____	_____	_____
REDD	<u>✓</u>	_____	_____	<u>✓</u>	_____
SCHMIDT	<u>✓</u>	_____	_____	_____	_____
STIER	<u>✓</u>	_____	_____	_____	_____
TALARICO	<u>✓</u>	_____	_____	_____	_____

DATE: 5-26-87

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort  
Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)  
(SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. S-138-87  
on the 26th day of May, 1987,

ATTEST:

Sandra E. Kennedy

(SEAL)

Mark E. GiaQuinta

SANDRA E. KENNEDY, CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana,  
on the 27th day of May, 1987,  
at the hour of 11:00 o'clock 11:00 M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 29th day of May,  
1987, at the hour of 1:00 o'clock 1:00 M., E.S.T.

Win Moses, Jr.  
WIN MOSES, JR., MAYOR



REFERENCE NO. 3165

WPC PLANT

NON METALLIC CHAIN

DESCRIPTION	QTY	UNIT	ENVIREX	W & W	JEFFREY MFG.	AL REGELBRUGGE		
CHAIN, NCS 720	3520	FT	\$6.05	\$21,296.00	\$6.50	\$22,880.00	\$7.61	\$26,787.20
FLIGHTS, 18'	176	EA	\$120.00	\$21,120.00	\$116.00	\$20,416.00	\$125.95	\$22,167.20
SHAFT SPROCKETS, 3 15/16	16	EA	\$272.00	\$4,352.00	\$412.00	\$6,592.00	\$416.39	\$6,662.24
CORNER SPROCKETS, 1 15/16	48	EA	\$224.00	\$10,752.00	\$270.00	\$12,960.00	\$379.10	\$18,196.80
CHAIN, NCS 720	616	FT	\$6.25	\$3,850.00	\$6.50	\$4,004.00	\$8.05	\$4,958.80
FLIGHTS, 3'	64	EA	\$38.00	\$2,432.00	\$36.00	\$2,304.00	\$46.22	\$2,958.08
SHAFT SPROCKETS, 1 15/16	8	EA	\$251.00	\$2,008.00	\$397.00	\$3,176.00	\$416.39	\$3,331.12
CORNER SPROCKETS, 1 15/16	16	EA	\$210.00	\$3,360.00	\$270.00	\$4,320.00	\$379.10	\$6,065.60
TOTAL			\$69,170.00	\$69,170.00	TOTAL	\$76,652.00	TOTAL	\$91,127.04

DISC. IF PURCHASED  
ALL ON ONE ORDER-  
\$70,900.00

DELIVERY: 8 WEEKS  
FOB: F.W.

DELIVERY: 8 WEEKS  
FOB: F.W.

DELIVERY: 8 WEEKS  
FOB: F.W.

DELIVERY: 12 WEEKS

OFFERING FLIGHTS  
EXCEEDING SPECS,  
PRICES LISTED FOR  
LESS EXPENSIVE  
FLIGHTS  
TOTAL COST WOULD  
BE \$62,594.00

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PRICES LISTED FOR  
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FLIGHTS  
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Copies  
Literature  
Sent to  
Neil 4/24



**REQUEST FOR QUOTATION**  
**City of Fort Wayne**  
**DEPARTMENT OF PURCHASES**  
 NUMBER ONE EAST MAIN STREET ROOM 350  
 FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER  
ON ALL CORRESPONDENCE

QUOTE NO. **003165**

DATE OF REQUEST  
04/10/87

☒ Quotations

☐ Sealed Bids

WILL BE RECEIVED AT THIS OFFICE UNTIL **04/22/87 at 4:00 p.m.**

PAGE

TO W & W Equipment  
 5160 E. 65th Street  
 Indianapolis, IN 46220

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

**REQUEST FOR QUOTATION**  
**THIS IS NOT AN ORDER**

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS)** UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

*C. Offutt*

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		As per the attached listing of items and specifications.		
		<b>PRICES MUST BE HELD FIRM FOR THREE (3) MONTHS.</b>		
		For additional information contact Neil Wisler/Jan Troost at (219) 427-1243.		
		If you do not wish to quote on the above, please list -NO QUOTE- on our form and return it in the enclosed self addressed envelope for our records. Thank you.		
		TERMS: NET 30 Days		
		<b>RECEIVED</b> PURCHASING DEPT.  APR 22 1987 AM 7 8 9 10 11 12 1 2 3 4 5 6 PM		
		*Alternate total w/channel flights \$ 62,594.00		
		TOTAL PRICE 69,110.00 DELIVERY 8 weeks F.O.B. Waukesha, WI Freight allowed		

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

*Albert P. Winter - Pres.*

DATE: April 20, 1987

THE FOLLOWING TO CONVERT FOUR (4) RECTANGULAR  
 SETTLING TANKS TO NON-METALLIC CHAIN AND  
 HTS. (Material to be same manufacturer as  
 existing primary tank #2 or exact equivalent)

QTY	UNIT	DESCRIPTION	PRICE /EXTENSION
<u>LONGITUDINAL COLLECTOR</u>			
3520	ft	NCS 720 S non-metallic chain W/F28 attachments every 10'	<u>6.05 / 21,296.00</u>
176	ea	SIGMA 3" x 8" x 18' fiberglass flights w/shoes and hardware *see note below	<u>120.00 / 21,120.00</u>
16	ea	Split head shaft sprockets, 25 T, 24.12" P.D. 3-15/16" dia. bore	<u>272.00 / 4,352.00</u>
48	ea	Split corner sprockets 19 T, 18.48" P.D., 3-7/16" dia. bore	<u>224.00 / 10,752.00</u>
<u>CROSS COLLECTOR</u>			
616	ft	NCS 720 S non-metallic chain W/F28 attachments every 5'	<u>6.25 / 3,850.00</u>
64	ea	SIGMA 3" x 8" x 3' fiberglass flights w/shoes and hardware *see note below	<u>38.00 / 2,432.00</u>
8	ea	Split head shaft sprockets, 25 T, 24.12" P.D., 1-15/16" dia. bore	<u>251.00 / 2,008.00</u>
16	ea	Split corner sprockets, 19T, 18.48" P.D., 1-15/16" dia. bore	<u>210.00 / 3,360.00</u>
TOTAL:			<u>\$ 69,170.00</u>

UPON REQUEST OF THE WATER POLLUTION CONTROL PLANT, SAMPLES MUST BE FURNISHED

\*NOTE: We are offering our standard SIGMA flight which has been designed to be 1.6 times stronger than a conventional channel flight. The SIGMA flight can take more load and stresses plus have a longer service life.

We do offer a channel flight to meet specifications. The alternate prices are:

176 - 3" x 8" x 18' channel flight assemblies	\$ 15,312.00
64 - 3" x 8" x 3' channel flight assemblies	1,664.00

ALTERNATE TOTAL: \$ 62,594.00



APR 15 1987

# REQUEST FOR QUOTATION

## City of Fort Wayne

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET ROOM 350  
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER  
ON ALL CORRESPONDENCE

QUOTE NO. 003165

DATE OF REQUEST  
04/10/87

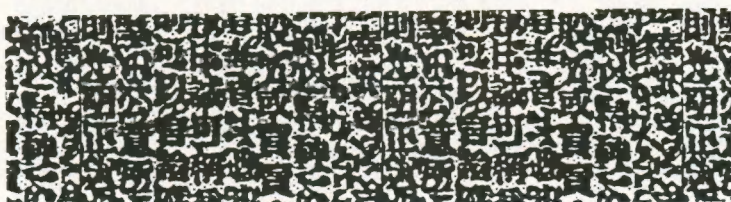
 Quotations

☐ Sealed Bids

WILL BE RECEIVED AT  
THIS OFFICE UNTIL

04/22/87 at 4:00 p.m.

PAGE



TO

Envirex  
P.O. Box 1067  
Waukesha, WI 43517



The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

**REQUEST FOR QUOTATION  
THIS IS NOT AN ORDER**

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES  
AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.  
RESPECTFULLY,

C. Offord

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		<p>As per the attached listing of items and specifications.</p> <p><b>PRICES MUST BE HELD FIRM FOR THREE (3) MONTHS.</b></p> <p>For additional information contact Neil Wisler/Jan Troost at (219) 427-1243.</p> <p>If you do not wish to quote on the above, please list -NO QUOTE- on our form and return it in the enclosed self addressed envelope for our records. Thank you.</p>		
<p style="text-align: center;"><b>TERMS:</b></p> <p>ALTER TOTAL \$ 62,594.00 <u>NET 30 DAYS</u></p> <p>TOTAL PRICE \$ 69,170.00 DELIVERY 8 wks ARO F.O.B. WAUKESHA, WI. FREIGHT ALLOWE</p>				

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SIGNATURE OF BIDDER:

DATE: 4-17-87

**VENDOR 3**



SUPPLY THE FOLLOWING TO CONVERT FOUR (4) RECTANGULAR  
PRIMARY SETTLING TANKS TO NON-METALLIC CHAIN AND  
FLIGHTS. (Material to be same manufacturer as  
existing primary tank #2 or exact equivalent)

QTY	UNIT	DESCRIPTION	PRICE / EXTENSION
<u>LONGITUDINAL COLLECTOR</u>			
3520	ft	NCS 720 S non-metallic chain W/F28 attachments every 10'	# 6.05 / \$ 21,296.00
176	ea	3" x 8" x 18' fiberglass flights w/shoes and hardware "SEE NOTE BELOW" "SIGMA"	# 120.00 / \$ 21,120.00
16	ea	Split head shaft sprockets, 25 T, 24.12" P.D., 3-15/16" dia. bore	# 272.00 / \$ 4352.00
48	ea	Split corner sprockets 19 T, 18.48" P.D., 3-7/16" dia. bore	# 224.00 / \$ 10,752.00
<u>CROSS COLLECTOR</u>			
616	ft	NCS 720 S non-metallic chain W/F28 attachments every 5'	# 6.25 / \$ 3850.00
64	ea	3" x 8" x 3' fiberglass flights w/shoes and hardware "SEE NOTE BELOW" "SIGMA"	# 38.00 / \$ 2432.00
8	ea	Split head shaft sprockets, 25 T, 24.12" P.D., 1-15/16" dia. bore	# 251.00 / \$ 2008.00
16	ea	Split corner sprockets, 19T, 18.48" P.D., 1-15/16" dia. bore	# 210.00 / \$ 3360.00
TOTAL:			\$ 69,170.00

UPON REQUEST OF THE WATER POLLUTION CONTROL PLANT, SAMPLES MUST BE FURNISHED

NOTE: ENVIREF is BIDDING OUR "SIGMA" FLIGHT WHICH IS 1.6 TIMES STRONGER THEN A CONVENTIONAL CHANNEL. THIS WILL MEAN A FLIGHT THAT CAN TAKE MORE LOAD & STRESSES PLUS A LONGER SERVICE LIFE.

WE DO OFFER A CHANNEL FLIGHT TO MEET SPEC. & WHAT OTHERS WILL QUOTE. ALTER. PRICES ARE:

(176)	3 x 8 x 18' CHANNEL FLIGHT ASSM.	# 87.00 / \$ 15,312.00
(64)	3 x 8 x 3' " " "	# 26.00 / \$ 1664.00

ALTER. TOTAL \$ 62,594.00

REQUEST FOR QUOTATION  
City of Fort Wayne  
DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET ROOM 350  
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER  
ON ALL CORRESPONDENCE

QUOTE : 003165  
NO. :

PAGE

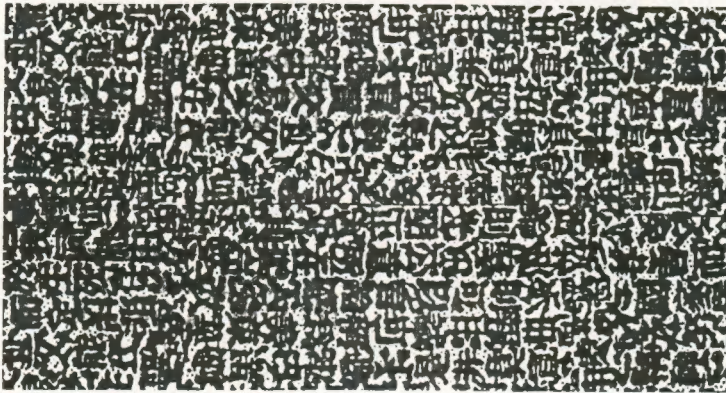
DATE OF REQUEST  
04/10/87

## Quotations

☐ Sealed Bids

WILL BE RECEIVED AT  
THIS OFFICE UNTIL

04/22/87 at 4:00 p.m.



TO

Jeffrey Mfg.  
P.O. Box 387  
Woodruff, SC 29388

The Contractor and his subcontractors, if any, shall not discriminate against any employee or applicant for employment to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

**REQUEST FOR QUOTATION  
THIS IS NOT AN ORDER**

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QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES  
AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.  
RESPECTFULLY,

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		<p>As per the attached listing of items and specifications.</p> <p><b>PRICES MUST BE HELD FIRM FOR THREE (3) MONTHS.</b></p> <p>For additional information contact Neil Wisler/Jan Troost at (219) 427-1243.</p> <p>If you do not wish to quote on the above, please list -NO QUOTE- on our form and return it in the enclosed self addressed envelope for our records. Thank you.</p>		
<p>1987 APR 22 AM 10:06</p> <p>TOTAL PRICE \$70,900.00 DELIVERY 8 WEEKS F.O.B. YOUR PLANT</p>				

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SIGNATURE OF BIDDER:

DATE: 4-21-87



THE FOLLOWING TO CONVERT FOUR (4) RECTANGULAR  
PRIMARY SETTLING TANKS TO NON-METALLIC CHAIN AND  
FLIGHTS. (Material to be same manufacturer as  
existing primary tank #2 or exact equivalent)

QTY	UNIT	DESCRIPTION	PRICE /EXTENSION
<u>LONGITUDINAL COLLECTOR</u>			
3520	ft	NCS 720 S non-metallic chain W/F28 attachments every 10'	\$ <u>6.<sup>50</sup></u> / <u>22,800.<sup>00</sup></u>
176	ea	3" x 8" x 18' fiberglass flights w/shoes and hardware	<u>116.<sup>00</sup></u> / <u>20,416.<sup>00</sup></u>
16	ea	Split head shaft sprockets, 25 T, 24.12" P.D. 3-15/16" dia. bore	<u>412.<sup>00</sup></u> / <u>6592.<sup>00</sup></u>
48	ea	Split corner sprockets 19 T, 18.48" P.D., 3-7/16" dia. bore	<u>270.<sup>00</sup></u> / <u>12,960.<sup>00</sup></u>
<u>CROSS COLLECTOR</u>			
616	ft	NCS 720 S non-metallic chain W/F28 attachments every 5'	<u>6.<sup>50</sup></u> / <u>4,004.<sup>00</sup></u>
64	ea	3" x 8" x 3' fiberglass flights w/shoes and hardware	<u>36.<sup>00</sup></u> / <u>2304.<sup>00</sup></u>
8	ea	Split head shaft sprockets, 25 T, 24.12" P.D., 1-15/16" dia. bore	<u>397.<sup>00</sup></u> / <u>3176.<sup>00</sup></u>
16	ea	Split corner sprockets, 19T, 18.48" P.D., 1-15/16" dia. bore	<u>270.<sup>00</sup></u> / <u>4320.<sup>00</sup></u>
TOTAL:			\$ <u>76,652.<sup>00</sup></u>

UPON REQUEST OF THE WATER POLLUTION CONTROL PLANT, SAMPLES MUST BE FURNISHED

COST IF ALL ITEMS PURCHASED ON ONE ORDER:

\$ 70,900.<sup>00</sup> TOTAL

FOB FORT WAYNE PLANT SITE.

FREIGHT PREPAID & ALLOWED.

PRICES GOOD THRU OCTOBER 1987

DELIVERY WITHIN 8 WEEKS AFTER APPROVAL

SEE ATTACHMENTS -

A. P. Forts  
4-21-87



REQUEST FOR QUOTATION  
City of Fort Wayne  
DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET ROOM 350  
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER  
ON ALL CORRESPONDENCE

QUOTE  
NO.

3165

PAGE

DATE OF REQUEST  
04/10/87

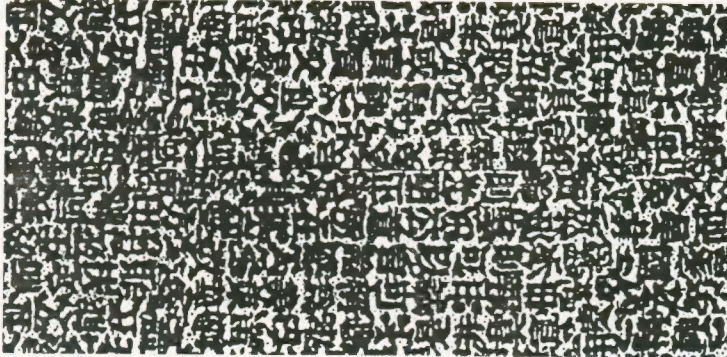
☒ Quotations

☐ Sealed  
Bids

WILL BE RECEIVED AT  
THIS OFFICE UNTIL

04/22/87 at 4:00 p.m.

TO Al Regelbrugge  
4409 Blackhawk  
Lisle, IL, 60532



The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

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QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

*[Handwritten signature]*

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		As per the attached listing of items and specifications.  <b>PRICES MUST BE HELD FIRM FOR THREE (3) MONTHS.</b>  For additional information contact Neil Wisler/Jan Troost at (219) 427-1243. If you do not wish to quote on the above, please list -NO QUOTE- on our form and return it in the enclosed self addressed envelope for our records. Thank you.		
		TOTAL PRICE _____ DELIVERY _____ F.O.B. _____		

1987 APR 20 AM 11:43

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SIGNATURE OF BIDDER:

DATE:



SUPPLY THE FOLLOWING TO CONVERT FOUR (4) RECTANGULAR  
PRIMARY SETTLING TANKS TO NON-METALLIC CHAIN AND  
FLIGHTS. (Material to be same manufacturer as  
existing primary tank #2 or exact equivalent)

QTY	UNIT	DESCRIPTION	PRICE / EXTENSION
<u>LONGITUDINAL COLLECTOR</u>			
3520	ft	NCS 720 S non-metallic chain W/F28 attachments every 10'	<u>7.6184.1</u> <u>26,787.20</u>
176	ea	3" x 8" x 18' fiberglass flights w/shoes and hardware	<u>125.9501</u> <u>22,167.20</u>
16	ea	Split head shaft sprockets, 25 T, 24.12" P.D. 3-15/16" dia. bore (Suggest 23T as quoted)	<u>416.3901</u> <u>6662.24</u>
48	ea	Split corner sprockets 19 T, 18.48" P.D., 3-7/16" dia. bore	<u>379.1001</u> <u>18,196.80</u>
<u>CROSS COLLECTOR</u>			
616	ft	NCS 720 S non-metallic chain W/F28 attachments every 5'	<u>8.0584.1</u> <u>4958.80</u>
64	ea	3" x 8" x 3' fiberglass flights w/shoes and hardware	<u>46.2201</u> <u>2958.08</u>
8	ea	Split head shaft sprockets, 25 T, 24.12" P.D., 1-15/16" dia. bore (Suggest 23T as quoted)	<u>416.3901</u> <u>3331.12</u>
16	ea	Split corner sprockets, 19T, 18.48" P.D., 1-15/16" dia. bore	<u>379.1001</u> <u>6065.60</u>
TOTAL:			<u>\$ 91,127.04</u>

UPON REQUEST OF THE WATER POLLUTION CONTROL PLANT, SAMPLES MUST BE FURNISHED

*Note: All sprocket are chain sawer rim, with GT hubs and  
Non Metal Segmental Rims, and Split Construction.*

CALL  
US  
FIRST

AL REGELBRUGGE, Mfg. Rep.  
4409 Blackhawk  
LISLE, IL 60532  
(312) 355-3394

FOR  
EXPERT  
SERVICE

*Delivery 12 weeks*

*Al Regelbrugge*



DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE:

S-87-05-13

An ordinance approving City Utilities Purchase order #08732, for the purchase of Non-Metallic Flights and chains for the Water Pollution Control Plant. Per the specifications in Reference #3165.

This purchase order has been reserved for the W&W/HPT Equipment Company, and is "Subject to financing through the City Equipment Lease Program as provided for in Ordinance S-174-84."

EFFECT OF PASSAGE:

Present equipment, due to age, has to be changed out. Decision to use plastic vs. metallic equipment was made to extend the life of the flights and chains.

EFFECT OF NON-PASSAGE:

Department will be unable to continue to repair the equipment now being used, resulting in a break down in plant service.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

W&W/HPT Equipment	#08732	\$62,594.00 +/-
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ASSIGNED TO COMMITTEE (President):



BILL NO. S-87-05-13


REPORT OF THE COMMITTEE ON CITY UTILITIES

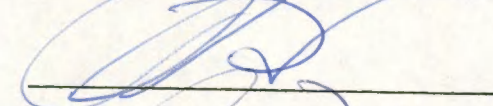
WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS  
REFERRED AN (ORDINANCE) ~~XXXXXXXXXX~~ (RESOLUTION) City Utilities Purchase  
Order No. 08732, by the City of Fort Wayne, Indiana, by and  
through its Department of Purchasing and W&W/HPT Equipment  
Company, for the Water Pollution Control Plant

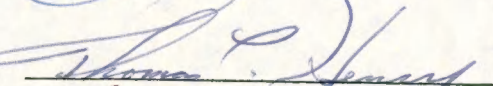
HAVE HAD SAID (ORDINANCE) ~~XXXXXXXXXX~~ (RESOLUTION) UNDER CONSIDERATION AND BEG  
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)  
(RESOLUTION) \_\_\_\_\_

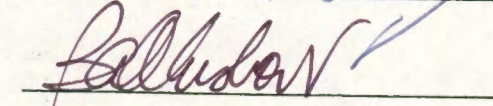
YES

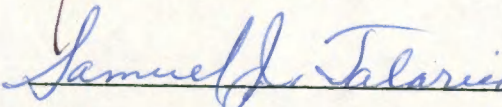
NO

 \_\_\_\_\_ CHARLES B. REDD  
CHAIRMAN

 \_\_\_\_\_ PAUL M. BURNS  
VICE CHAIRMAN

 \_\_\_\_\_ THOMAS C. HENRY

 \_\_\_\_\_ BEN A. EISBART

 \_\_\_\_\_ SAMUEL J. TALARICO

CONCURRED IN 5-26-87

SANDRA E. KENNEDY  
CITY CLERK